

REGISTERED NUMBER: 04336677 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

FOR

BRIXWORTH FOODS LIMITED

BRIXWORTH FOODS LIMITED (REGISTERED NUMBER: 04336677)

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FOR THE YEAR ENDED 31 MARCH 2020**

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BALANCE SHEET
31 MARCH 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		21,360		22,343
CURRENT ASSETS	24,014		32,593	
CREDITORS				
Amounts falling due within one year	(11,316)		(17,492)	
NET CURRENT ASSETS		12,698		15,101
TOTAL ASSETS LESS CURRENT LIABILITIES		34,058		37,444
CAPITAL AND RESERVES		34,058		37,444

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Brixworth Foods Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04336677

Registered office: Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 4) .

3. TRANSACTIONS WITH DIRECTORS

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	2020	2019
	£	£
S R Bates		
Balance outstanding at start of year	7,300	652
Amounts advanced	3,556	10,132
Amounts repaid	(10,856)	(3,484)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>7,300</u>

The loan was unsecured, interest free and had no fixed repayments.

BALANCE SHEET - continued
31 MARCH 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 December 2020 and were signed by:

S R Bates - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.